

Schedule D: Incurred Indebtedness

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Committee Name	Committee ID# 5117	Statutory Filing Date	5/19/2006
Blouin for Governor		Adjusted Due Date	
Committee Type Governor		Filed Date	5/19/2006
Status Filed		Postmark Date	
		Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/30/2006	Qwest 7 W 4th St 1st Fl St Paul, MN 55102	HQ Expenses phone service	\$1,127.33
5/1/2006	Carter Printing 1739 E Grand Des Moines, IA 50316	Printing & Reproduction yard signs	\$5,203.54
5/1/2006	Fairbank,Maslin,Maullin 2425 Colorado Ave Suite 180 Santa Monica, CA 90404	Other Expenditure polling costs	\$27,500.00
5/3/2006	Qwest 7 W 4th St 1st Fl St Paul, MN 55102	HQ Expenses phone service	\$111.54
5/4/2006	Carter Printing 1739 E Grand Des Moines, IA 50316	Printing & Reproduction printing costs	\$46.64

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5/5/2006	Carter Printing 1739 E Grand Des Moines, IA 50316	Printing & Reproduction printing costs	\$332.84
5/5/2006	Mclean Clark 327 Haynes Haven Lane Murfreesboro, TN 37129	Office Supplies binders for fundraising efforts	\$35.11
5/5/2006	Mclean Clark 327 Haynes Haven Lane Murfreesboro, TN 37129	Salary & Gratuity salary fundraising consultant	\$7,500.00
5/5/2006	Qwest 7 W 4th St 1st Fl St Paul, MN 55102	HQ Expenses phone services	\$123.67
5/5/2006	Stone's Phones 121 S Palm Canyon Dr Suite 205 Palm Springs, CA 92262	HQ Expenses auto dials for voter outreach	\$578.70

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5/9/2006	Carter Printing 1739 E Grand Des Moines, IA 50316	Printing & Reproduction printing stationary invites	\$422.94	
5/14/2006	Blouin, Mike 300 Walnut #901 Des Moines, IA 50309	Meals Reimbursement mileage 23,339 miles @\$.34	\$7,897.86	
5/14/2006	Blouin, Mike 300 Walnut #901 Des Moines, IA 50309	Travel hotel,food,cell phone,travel costs for campaign activity	\$5,602.18	
		Total Balance Owed at Close of Reporting Period	\$56,482.35	